

Attachment 3 – MOD 001&002 Award Documents

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID11170001 / 001	3.EFFECTIVE DATE 12/17/2018	4.REQUISITION/PURCHASE REQ.NO. A21918647	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 11 Marion Williams 301 7th Street, SW Washington, DC 20407-0000 United States (202) 708-6100		7. ADMINISTERED BY (If other than Item 6) Marion Williams (202) 708-6100		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) DIGITAL MANAGEMENT, LLC 6550 ROCK SPRING DR FLR 7 Bethesda, MD 20817-1124 United States (240) 223-4800			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0061 / 47QFDA18F0033 TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 06/26/2018 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q11FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR CLAUSE 52.243-1 - Changes - Fixed Price Alternate I				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/12/2018	Proposal Dated: 12/12/2018		Order ID: ID11170001	
PERFORMANCE PERIOD FROM: 06/26/2018	PERFORMANCE PERIOD TO: 06/25/2019		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year - FFP Tasks 1, 2, 3, & CAF	(b) (4)		
0002	Base Year - Labor Task 4, 5, & CAF			
The purpose of this Modification is as follows:				
1. Documents the Stop Work Order that was issued by email on July 6, 2018 based on a protest received at GAO on July 5, 2018. The Stop work order was cancelled on September 17, 2018 by email notification.				
2. Accepts the contractor's revised proposal, dated December 12, 2018, which resulted from the Stop Work Order.				
3. Revises the Period of Performance of the Base Period as follows:				
FROM: June 26, 2018 through June 25, 2019 TO: September 18, 2018 through June 25, 2019.				
4. Reduces total value of Base Period amount by (b) (4)				
5. De-obligates funding in the amount of (b) (4) from Task Item 0001 (b) (4)				
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice				

submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$4,376,329.12	\$3,999,573.23	(\$376,755.89)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marion Williams (202) 708-6100	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6) (Signature of person authorized to sign)	16C. DATE SIGNED 12/17/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID11170001 / P00002		3.EFFECTIVE DATE 03/13/2019	4.REQUISITION/PURCHASE REQ. NO. A21918647	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 11 Marion Williams 301 7th Street, SW Washington, DC 20407-0000 United States (202) 708-6100			7. ADMINISTERED BY (If other than Item 6) Marion Williams (202) 708-6100	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) DIGITAL MANAGEMENT, LLC 6550 ROCK SPRING DR FLR 7 Bethesda, MD 20817-1124 United States (240) 223-4800			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0061 / 47QFDA18F0033 TYPE OF MODIFICATION: A. Amount Change	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 12/17/2018 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q11FA000.AA20.25.AF151.H08...				
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<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) HUDAR - 2452.232-72 LIMITATION OF GOVERNMENT'S OBLIGATION (DEC 2012)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:03/11/2019		Proposal Dated:03/11/2019		Order ID: ID11170001
PERFORMANCE PERIOD FROM: 06/26/2018		PERFORMANCE PERIOD TO: 06/25/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year - FFP Tasks 1, 2, 3, & CAF	(b) (4)		
0002	Base Year - Labor Task 4, 5, & CAF			
The purpose of this modification is to add incremental funds in the amount of \$333,333.33 for CLIN 0002 - Task 4 - Corrective Maintenance (IDIS, GMP, DRGR, and e-SNAPS Systems) Labor Hour Services, and LH Contract Access Fee (CAF) under Task ITEM NO 0002.				
The Base Period Contract Value remains \$7,789,167.57.				
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal				

(<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$3,999,573.23	\$4,332,906.56	\$333,333.33
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marion Williams (202) 708-6100	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Marion Williams	16C. DATE SIGNED 03/13/2019
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	